

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

August 14, 2023

David Call Freedom Adult Foster Care Corp. PO Box 1588 Clarkston, MI 48347

RE: License #: AS630012344

Traci AIS Group Home 777 W. Predmore Oakland Township, MI 48363

Dear Mr. Call:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license and special certification are renewed. The license and special certification is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (248) 975-5053.

Sincerely,

Johnna Cade, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Place

3026 W. Grand Blvd. Ste 9-100

Detroit, MI 48202 Phone: 248-302-2409

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #:	AS630012344
Licensee Name:	Freedom Adult Foster Care Corp.
Licensee Address:	3990 Bird Road
	Clarkston, MI 48348
Licensee Telephone #:	(248) 625-7923
	D :10 "
Licensee Designee:	David Call
Administrator:	David Call
Name of Facility:	Traci AIS Group Home
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Facility Address:	777 W. Predmore
	Oakland Township, MI 48363
Facility Telephone #:	(248) 693-7777
Original Issuance Date:	11/17/1982
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
Certified Programs:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/10/2023
Date of Bureau of Fire Services Inspection if applicable: N/A
Date of Environmental/Health Inspection if applicable: 05/03/2023
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: licensee
Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain
 Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ∑ If no, explain. the inspection was not completed during meal time. Fire drills reviewed? Yes ∑ No ☐ If no, explain.
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.
 E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ⋈ If no, explain.
 Incident report follow-up? Yes ☐ No ☒ If no, explain. There were no incidents to follow upon. Corrective action plan compliance verified? Yes ☒ CAP date/s and rule/s: N/A ☐ Number of excluded employees followed-up? N/A ☒
Variances? Yes

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

08/14/2023
Date